

Work Order ID 99493

99493

Page 1

April 10, 2013 11:46:57 AM

Item ID: D3039-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Centre Drill

Stop ***NS2***

Start Date: 4/10/13 Start Qty: 10.00

10

Cust Item ID:

Required Date: 4/15/13 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: CL

Date: 13/04/10 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Draw Nbr	Revision Nbr	Operation Description	Run Hours	Accept Qty	Reject Qty	Reject Number	Imp
----------	--------------	-----------------------	-----------	------------	------------	---------------	-----

D3039

A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

19543

Description:

Possible Supplier: KBC

Supplier P/N: 1-047-450

Material release note required

CL 13/04/10 (10)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10x SP
13-4-11

Work Order ID 99493

99493

Page 2

April 10, 2013 11:46:57 AM

Item ID: D3039-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Centre Drill
 Start Date: 4/10/13 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 4/15/13 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120 QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

125

0.00

125

Small Fab

Memo

0.00

Small Fab

cut per drwg

130

Identify as per dwg & Stock Location

0.00

130

Packaging

Memo

0.00

Packaging

10

20 p 13-04-17

20x 13-4-17

Work Order ID 99493***99493***

Page 3

April 10, 2013 11:46:57 AM

Item ID: D3039-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Centre Drill

Start Date: 4/10/13 Start Qty: 10.00

10

Cust Item ID:

Required Date: 4/15/13 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

13/4/22 

PL 13-04-19

Picklist Print

April 10, 2013 11:46:57 AM

Page 1

Work Order ID: 99493

Parent Item: D3039-1

Parent Item Name: Centre Drill

Start Date: 4/10/13

Required Date: 4/15/13

Start Qty: 10.00

Required Qty: 10.00

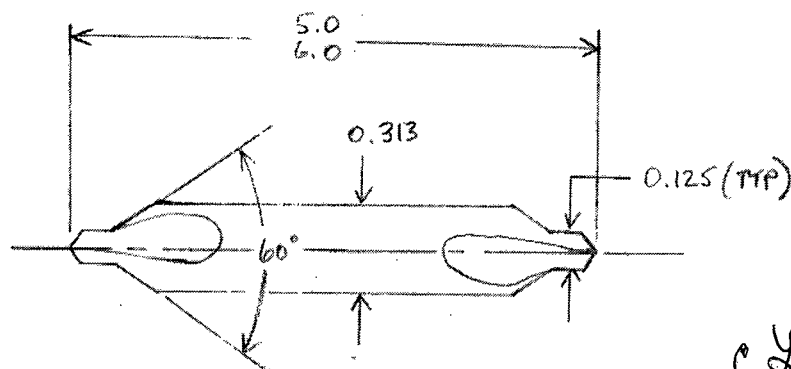
Comments: IPP REV:A 12.12.12 AS PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1-047-450 Centre Drill		Purchased	No				Each	0.0000		10x 10 8013-4-11			



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3039	REV. A SHEET 1 OF 1
DATE 01.06.25		TITLE CENTRE DRILL	
A	01.06.25	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



C213104110

W101.99493

D3039-1 CENTRE DRILL (2X D3039-3 CENTRE DRILL)

DESCRIPTION: #4 CENTRE DRILL PLAIN TYPE

POSSIBLE SUPPLIERS: ACKLANDS

MAIN INCISIONAL

KBC (PART # 1-047-450)

CUT IN HALF TO CREATE Y (2) D3039-3 CENTRE DRILL FOR STOCK

ALL DIMENSIONS ARE IN INCHES

RELEASED
01.06.25

Copyright ©2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 49638976
Purchase Order: PO19543
Release:
McMaster-Carr Number: 1654605-02

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 10-Apr-2013 FOB: ORIGIN
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	3408A59 Ball-Nose Spring Plunger with Stainless Steel Ball, Stainless Steel Body, with Element, 5/8"-11 Thread, 7-50 lb Nose Force Country of Origin: United States Schedule B #: 732690 ECCN #: EAR99 NLR	10 EA	\$7.98	\$79.80
2	92311A639 18-8 Stainless Steel Cup Point Set Screw, 3/8"-24 Thread, 1" Long, Packs of 10 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	7 PK	\$6.36	\$44.52
3	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	8 PK	\$6.66	\$53.28
5	2915A43 2 in 1 Countersink, Long, 60 Degree, High-Speed-Steel, Trade Size 4, 1/8" Drill, 6" L Country of Origin: United States Schedule B #: 820750 ECCN #: EAR99 NLR	10 EA	\$22.01	\$220.10
6	2173K76 Fiberglass Air Filter, Merv 4, 24" X 24" X 2" Pad, Packs of 3 Country of Origin: United States Schedule B #: 701990 ECCN #: EAR99 NLR	1 PK	\$12.10	\$12.10
This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (in kgs): 8

Number of Packages: 1

Invoice Amounts:

Merchandise Amount: \$675.72

Package Dimensions:

Total (In USD): \$675.72

20 X 69 X 69 CM = .096 CUBIC M

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by wire transfer)

Bank of America Illinois

(by mail)

231 S LaSalle

McMaster-Carr Supply Company

Chicago, IL 60697

PO Box 7690

ABA 071000039 Account 86666-02021

Chicago, IL 60680-7690 USA

SWIFT BOFAUS3N

Authorized Signature:

Jason Wolfe

Date:

10-Apr-2013

Name: Jason Wolfe

Title: Operations Mgr.

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500 Fax: 330-995-9600
 E-Mail: cle.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 49638976
 Purchase Order: PO19543
 Release:
 McMaster-Carr Number: 1654605-02

ORIGINAL COMMERCIAL
INVOICE
 CERTIFICATE OF ORIGIN

Line	Description	Qty & Unit	Unit Price	Extension
7	2173K74 Fiberglass Air Filter, Merv 4, 20" X 20" X 2" Pad, Packs of 6 Country of Origin: United States Schedule B #: 701990 ECCN #: EAR99 NLR	1 PK	\$15.40	\$15.40
8	91458A170 Loctite 262 Threadlocker Adhesive, .34 oz, Red Country of Origin: United States Schedule B #: 350610 ECCN #: EAR99 NLR	10 EA	\$13.25	\$132.50
9	91251A353 Black-Oxide Alloy Steel Socket Head Cap Screw, 10-32 Thread, 2" Length, Packs of 25 Country of Origin: United States Schedule B #: 731815 ECCN #: EAR99 NLR	10 PK	\$5.41	\$54.10
10	6186A62 Two-Tip T-Handle Torx Driver, T15, .5" L Short Blade, 4" Long Blade Length Country of Origin: Germany Schedule B #: 820540 ECCN #: EAR99 NLR	2 EA	\$6.34	\$12.68
11	95150A190 18-8 Stainless Steel Round Knurled Thumb Nut, 3/8"-16 Thread Size, 3/4" Head Diameter, 15/32" Overall Height, Packs of 1 Country of Origin: United States Schedule B #: 731816 ECCN #: EAR99 NLR	4 PK	\$5.46	\$21.84
12	6408K75 Buna-N Spider for 2-7/64" Outside Diameter, Flexible Spider Shaft Coupling Hub Country of Origin: United States Schedule B #: 848390 ECCN #: EAR99 NLR	4 EA	\$7.35	\$29.40
	NOTE Tracking number(s) for this shipment: 555022765104			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA

2. BLANKET PERIOD

TAX IDENTIFICATION NUMBER: 36-1458720

3. PRODUCER NAME AND ADDRESS

AVAILABLE TO CUSTOMS UPON REQUEST

4. IMPORTER NAME AND ADDRESS

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

TAX IDENTIFICATION NUMBER:

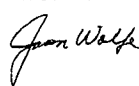
TAX IDENTIFICATION NUMBER:

	5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
1 3408A59	10 Each Ball-Nose Spring Plunger with Stainless Steel Ball, Stainless Steel Body, with Element, 5/8"-11 Thread, 7-50 lb Nose Force	732690	B	NO (2)	NO	US
8 91458A170	10 Each Loctite 262 Threadlocker Adhesive, .34 oz, Red	350610	B	NO (3)	NO	US

Invoice: 49638976
Purchase Order: PO19543
Release:
McMaster-Carr Number: 1654605-02

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401. THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES;
- THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED; AND
- THIS CERTIFICATE CONSISTS OF 1 PAGE(S), INCLUDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE	11b. COMPANY			
		McMaster-Carr Supply Company			
	11c. NAME (Print or Type) Jason Wolfe	11d. TITLE Operations Mgr.			
	11e. DATE (MM/DD/YYYY) 04/10/2013	11f. TELEPHONE NUMBER	(Voice) +1-330-995-5500	(Facsimile) +1-330-995-9600	

CBP Form 434